

Attached list of special condition and requirement

Ministry of oil/North Gas Company

Indent number: 2201/2014

1. Offer should be worked out on the basis of **CIP Kirkuk**
2. Kindly state the following:-
 - a. Unit price.
 - b. Delivery date & offer validity (90) days
 - c. Include bid bond (1%) of offer value valid for (120) days within Technical-envelope otherwise be declined.
 - d. Country of origin.
 - e. Port & country of export
 - f. Performance certificate and all relevant document involved.
 - g. **NGC is not bound to accept the lowest bid.**
 - i. Specify shipment route.
 - j. Offers must be signed and stamped alive & must be in sealed envelopes (Technical & Commercial offers to be separated) with indent number and closing date clearly mentioned on the envelopes & the bidder has no right to cancel any item of the submitted offer items or to amend any documents in any case at all
3. Yr offer should be mailed before: **16 /04/2014**(prior to 3:00pm), is highly appreciated.
4. **Payment: Either :**
 - a. By irrevocable or un transferable & unconfirmed **L/C 100%** of total amount of purchase order upon receiving the related merchandise complete & compliable as requested in original tender to NGC site , **OR ;**
 - b. Payment **100%** in Iraqi Dinars after purchase order upon receiving the related merchandise complete & compliable as requested in original tender at NGC & contractually to be fixed & exchanging rate of Arrival materials to NGC.
5. **Penalty:** Delay penalty: **$\text{contract amount} \times 10\%$**
Contract period
Will be applied for each day delay of shipment after the stated delivery period on contract and not to exceed more than (10%) of contract amount.
6. If you are not interested in offering quotations, please let us know within given period.
7. Offers will neglect one or more of a/m conditions, shall be neglected.
8. Good performance's guarantee ranging (5%) of P/O amount should be submitted by the supplier; it should be of the same currency of the contract being signed., including your company manager name, description of the material , cover both supply & guarantee period , plus name of the issuer i.e. bank manager name or his deputy otherwise it would be rejected & not acceptable .
9. Submitted prices are final & non-negotiable.
10. Local companies are requested to submit their official registration papers; as for foreign companies, they should be submitting their incorporation registered papers.
11. Before delivering the envelopes containing offer(s), the bidder requested to pay (ID 100000) one hundred thousand Otherwise we would be obliged to decline yr Iraqi Dinars against receipt (copy to be attached to technical offer). quotation & could be reimbursed if NGC cancel the relevant tender without any compensation
12. Supplier should arrange to attend (be present) ay our company on the day of opening due offers (working day after closing date). In case of falling to attend on mentioned date, concerned committee is liable to proceed with their procedures.
- 13.. supplier to present a full set of shipping documents authenticated from Iraqi embassy at country of origin, including; certificate of origin , invoice list, insurance policy holding your dully name & to be authenticated by Iraqi Commercial attaché .
14. Offers should be from manufacturing companies or authorized agents
15. Agents-suppliers ... Should submit authorization from the main manufacturer(s) (all relevant documents to be originals-genuine)
16. Local companies and/or companies having official & registered branches within Iraq are to afford taxes, customs, fees etc.
17. Signing contracts may be through/by authorized regional agent, within Iraq embassy in supplies' country
18. Tenders should be pursued definitely via corresponding NGC/E-mail or communicating NGC reception
- 19- Review final account approved by a charter account in past year for financial efficiency
- 20- Certificate of Incorporation being authenticated by Iraqi commercial attaché in the country of origin.
- 21- Letter of tax exemption to be submitted issued by General Commission of Taxes for Iraqi's companies & for the foreign ones which have branch/ representative office inside Iraq.
- 22- The contractor bears the tender wages announcement.
- 23- 0.002 from total value of the L/C to be deducted as stamp charge plus importing license charges & 3% income tax.
- 24- Certificate of inspection of the third party to be from **French Bureau Veritas , Baltic Control , TUV Rheinland & Cotecna** is to be submitted definitely .
- 25- Estimated Cost of the tender is (\$500, 000)

Kamil Kamal Aarif
PP/Director General

P. O. BOX (16) KIRKUK
E-MAIL: gas@ngc.oil.gov.iq

BAIJI-KIRKUK ROAD
WEBSITE: www.ngc.oil.gov.iq

MATERIALS INDENT

NEEDED FOR

STORE	Ce
1	23

INDENT SERIAL NO	5	8
2201		

DATE REQUIRED	MM	YY

DATE RAISED	DD	MM	YY
30	1	20	14

الرقم VOCABULARY	DESCRIPTION	الوحدة UNIT	الكمية QUANTITY	المبلغ VALUE	REMARKS
23	33	62	64	71	80
0.01	TURBIN OIL ISO GRADE 32.	Liter	60000		SUPPLIER
	APPLICATION : STEAM TURBINES & CENTRIFUGAL COMPRESSORS.				WESTERN EUROPE USA AND JAPAN COMPANIES
	FLASH POINT C° F°				INCLUDING MITSUBISHI SHELL B.P.
	> 180 (356)				TOTAL CONOCO PHILIPS. EXXON-MOBILE
	KINEMATIC VISCOSITY 40C° (104 F°) 100 C° (212 F°)				
	> 90 < -7.5 (18)				
	VISCOSITY INDEX				
	POUR POINT C° F°				
	DENSITY @ 15 C°(59 F°) g/cm3				
	WATER CONTENT ppm				
	TOTAL ACID NUMBER(TAN)mg KOH/g < 0.3				
	TOTAL ACID NUMBER(TAN) @ 1000 Hr mgKOH/g < 1.0				

توقيع طالب المواد

عنوان الوظيفة

مجموع الفقرات

TOTAL ITEMS

سيطرة مخزنية

المدير العام

مدير الإنتاج

طلبية شراء

MATERIALS INDENT

هيئة الإنتاج

NEEDED FOR

STOR	Cc
RE	AL
	RA
	DS
	S
1	23

INDENT SERIAL NO	5	8
	2201	

DATE REQUIRED	MM	YY

DATE RAISED	DD	MM	YY
	30	1	2014

رقم ITEM	الرقم الرمزي VOCABULARY	DESCRIPTION	الوصفات	الوحدة UNIT	الكمية QUANTITY	المبلغ VALUE	REMARKS
23	24 33	COPPER PLATE CORROSION TEST 100 C -3Hr <1		62 64	70 65	71 80	
		COLOUR ASTM < 4					
		SULPHUR CONTENTS mass% < 0.15					
		OXIDATION STABILITY 120 C DRY - TOST < 100 mg / kg sludge @ 25% of RPVOT of new oil					
		PACKING DRUM ARRANGED ON WOODEN SUPPORTS .					
		- PROVIDE THIRD PART INSPECTION CERTIFICATE FROM WELL KNOWN COMPANY (LLOYDS , BVI ... Etc. EXEPT SGS) INDICATES ALL THE SPECIFICATIONS WHICH HAVE MENTIONED ABOVE . (i.e FULL TEST REPORT) . - CERTIFICATE OF ORIGIN . - FULL TEST REPORT FROM THE MANUFACTURING COMPANY INDICATE ALL THE SPECIFICATION REQUIRED .					